



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 JAN 31 AM 9:20

Section I

Name of Candidate or Political Committee and Chairperson <u>Peter Nielsen</u>		Office Sought (if candidate) <u>Representative</u>		District (if any) <u>22-B</u>
Mailing Address <u>3955 S. 136 W.</u>	City and Zip <u>Mountain Home, AFB 83647</u>	Home Phone <u>208-832-4882</u>	Work Phone <u>208-832-4882</u>	
Name of Political Treasurer <u>Merleen Johns</u>				
Mailing Address <u>48803 St. Hwy 78</u>	City and Zip <u>Mountain Home 83647</u>	Home Phone <u>208-366-7734</u>	Work Phone <u>208-580-2814</u>	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II**TYPE OF REPORT**

This filing is an: ☒ Original ☐ Amendment

This report is for the period from JAN / 01 / 2007 through DEC / 31 / 2007

- ☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report
- ☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☒ Annual Report
- ☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No

Section III**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>5,616.37</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>5,616.37</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>252.12</u>	\$ <u>252.12</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5868.49</u>	\$ <u>5868.49</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1217.00</u>	\$ <u>1217.00</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4651.49</u>	\$ <u>4651.49</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Merleen Johns, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Merleen Johns
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Peter Nielsen

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ <u>2.12</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>250.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0.00</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>252.12</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ <u>0.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>1217.00</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0.00</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0.00</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>1217.00</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0.00</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0.00</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0.00</u>
⑮	Subtotal		= \$ <u>0.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0.00</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0.00</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0.00</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ <u>0.00</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0.00</u>
㉑	Total Pledged Contributions this period		= \$ <u>0.00</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/26/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Quest Id. Political Action Comm. 999 Main Street Boise ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12/31/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Interest	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 250.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 2

Name of Candidate or Committee: Peter Nielsen

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01/03/07	1. Inaugural Ball Fund - tickets for constituents ID Capitol Building Boise, ID 83702	T	\$ 180.00
01/31/07	2. House Republican Caucus ID Capitol Bldg. Boise, ID 83702	D	\$ 100.00
02/17/07	3. Lincoln Day Banquet P.O. Box 496 Mtn. Home, ID 83647	D	\$ 115.00
03/06/07	4. House Republican Caucus ID Cap. Bldg. Boise, ID 83702	D	\$ 50.00
03/06/07	5. House Republican Caucus ID Cap. Bldg. Boise, ID 83702	D	\$ 50.00
03/16/07	6. Alec 1129 20th St. N.W. Suite #500 Washington, DC 20036	D	\$ 100.00
03/16/07	7. IDAHO World P.O. Box 99 Garden Valley, ID 83622	N	\$ 25.00
03/17/07	8. Laird Maxwell 3637 W. Medinah Ct. Anthem, AZ 85086	D	\$ 350.00
03/28/07	9. Campaign to Elect Bob Norini 2600 A E Solterway #122 Post Falls, ID 83854	D	\$ 50.00
04/09/07	10. Glenns Ferry Chamber of Commerce P.O. Box 317 Glenns Ferry, ID 83623	D	\$ 30.00
Total This Page:			\$ 1050.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 2 of 2

Name of Candidate or Committee: Peter Nielsen

Purpose Codes

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>05/09/07</u>	1. <u>Idahoans For Excellence in Education</u> <u>P.O. Box 933</u> <u>Boise, ID 83701</u>	<u>D</u>	<u>\$ 30.00</u>
<u>06/04/07</u>	2. <u>Postmaster</u> <u>Mtn. Home, ID 83647</u>	<u>P</u>	<u>\$ 41.00</u>
<u>11/05/07</u>	3. <u>Associated Taxpayers of IDAHO</u> <u>P.O. Box 1665</u> <u>Boise, ID 83701</u>	<u>T</u>	<u>\$ 55.00</u>
<u>11/26/07</u>	4. <u>Postmaster</u> <u>Boise, ID 83702</u>	<u>P</u>	<u>\$ 41.00</u>
<u> / / </u>	5. <u> </u>	<u> </u>	<u>\$ </u>
<u> / / </u>	6. <u> </u>	<u> </u>	<u>\$ </u>
<u> / / </u>	7. <u> </u>	<u> </u>	<u>\$ </u>
<u> / / </u>	8. <u> </u>	<u> </u>	<u>\$ </u>
<u> / / </u>	9. <u> </u>	<u> </u>	<u>\$ </u>
<u> / / </u>	10. <u> </u>	<u> </u>	<u>\$ </u>
Total This Page:			<u>\$ 167.00</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.